

**TYPICAL INVOICE FORMAT FOR (CRED)
COST REIMBURSEMENT WITH EDUCATIONAL INSTITUTIONS
CONTRACTS**

EXHIBIT I

XYZ UNIVERSITY
123 College Drive
Anytown, CA 91111

Invoice Date: 12/22/00

Invoice No.: 12345-00

INVOICE TO:

Contract No.: 1234567

Jet Propulsion Laboratory
California Institute of Technology
4800 Oak Grove Drive
Pasadena, CA 91109

Contract Value: \$250,000

Billing Period: From 08/01/00
To 12/31/00

Attn: Subcontract Payment
Mail Stop 601-208

**Current
Costs**

**Cumulative
Costs**

Salaries and Wages

Fringe Benefits

Materials and Supplies

Travel – Domestic

Travel – Foreign

Other Direct Costs

Equipment

Subcontracts

Consultants

Outside Services

Indirect Cost: Rate% of Base

Total Costs

XXXXX.XX

XXXXXX.XX

I hereby certify that the above bill is correct and just, that payment therefore has not been received, and that the bill is presented with the knowledge that the amount paid will become the basis for a claim against the United States Government.

Authorized Signature, Contact Name, Telephone #

